



Insulation Supply Co.

1901 Harpers Way

Torrance, CA 90501

Phone: (310) 320-9400 FAX: (310) 533-0783

PAYMENT DISCREPANCY NOTICE

Date:

To:

Customer Name:

Sales Order #:

PO #:

Invoice #:

Please Note: we have received a payment discrepancy for this Invoice.

The reason appears to be:

The balance due on this Invoice is: \$

Please advise of any rebilling instructions you have negotiated with the buyer, so that we may issue an invoice for the balance due to INSCO.

Your help is appreciated!

Thank You.

Accounting Department

AF-80 (04-11-06)

Rev 2